

Fill in this information to identify the case:

Debtor 1	DONALD F. CHECK
Debtor 2 (Spouse, if filing)	LINDA LEE CHECK
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	21-10665JCM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	THE ONE FEDERAL CREDIT UNION(*)	Court claim no. (if known):	4
Last 4 digits of any number you use to identify the debtor's account	4 3 6 3		
Property Address:	7858 FRANKLIN PIKE MEADVILLE PA 16335		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 188.27
b. Prepetition arrearage paid by the trustee:	(b) \$ 188.27
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 188.27

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 179.30

The next postpetition payment is due on

2 / 1 / 2025
MM / DD / YYYY
 Mortgage is paid directly by the debtor(s).

Debtor 1

DONALD F. CHECK

Name

Case number (*if known*) **21-10665JCM**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **01/02/2025**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1 DONALD F. CHECK
Name

Case number (if known) 21-10665JCM

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
11/27/2023	1285865	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	61.98
12/21/2023	1288431	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	51.27
01/26/2024	1291154	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	50.67
02/26/2024	1293789	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	24.35
				<u>188.27</u>
MORTGAGE REGULAR PAYMENT (Part 3)				
02/23/2022	1226456	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	442.73
03/25/2022	1229449	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	207.81
04/26/2022	1232490	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	199.80
05/25/2022	1235519	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	195.22
06/27/2022	1238543	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	192.67
07/26/2022	1241480	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	191.27
08/24/2022	1244349	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	190.53
09/27/2022	1247238	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	190.15
10/25/2022	1250029	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	186.04
11/23/2022	1252827	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	185.96
12/22/2022	1255561	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	185.35
01/26/2023	1258292	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	185.07
02/23/2023	1260864	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	184.95
03/28/2023	1263666	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	184.90
04/25/2023	1266468	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	189.72
05/25/2023	1269345	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	197.27
06/26/2023	1272232	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	198.29
07/25/2023	1274973	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	199.57
08/25/2023	1277762	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	200.08
09/26/2023	1280474	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	200.08
10/25/2023	1283189	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	195.74
11/27/2023	1285865	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
12/21/2023	1288431	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
01/26/2024	1291154	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
02/26/2024	1293789	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
03/26/2024	1296452	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
04/25/2024	1299113	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
05/29/2024	1301823	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
06/25/2024	1304335	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
07/25/2024	1306953	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
08/26/2024	1309502	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
09/25/2024	1312094	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
10/25/2024	1314634	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
11/25/2024	1317206	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	179.30
12/23/2024	1319583	THE ONE FEDERAL CREDIT UNION(*)	AMOUNTS DISBURSED TO CREDITOR	<u>179.30</u>
				<u>6,813.40</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DONALD F. CHECK
LINDA LEE CHECK
7858 FRANKLIN PIKE
MEADVILLE, PA 16335

DANIEL P FOSTER ESQ**
FOSTER LAW OFFICES
1210 PARK AVE
MEADVILLE, PA 16335

THE ONE FEDERAL CREDIT UNION(*)
280 NORTH ST
PO BOX 639
SAEGERTOWN, PA 16433

MACDONALD ILLIG JONES ET AL
100 STATE ST STE 700
ERIE, PA 16507-1498

1/2/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee